

(This is not an order.)

Buyer: Jules Gilliam 216-664-2621

jgilliam@city.cleveland.oh.us

1 of 5

Requestor: Robert Mavec

216-664-6135

rmavec@city.cleveland.oh.us

### **CITY OF CLEVELAND**

Division of Purchases & Supplies 601 Lakeside Avenue Room 128 Cleveland OH 44114

Cieveiana, On	44114						
Procureme	nt Folder	RFB No.	RFB	Description			
136849		RFB 7017 202200000000346	Grac	o Sprayer Parts			
RFB Closing Date/Time			Dep	artment/Division	Public Bid Openi	ing Date/Time	
July 07, 2022	_			7017		2022 3:00 PM	
SCHEDULE	OF EVENTS						
		Event Description			Event Date		
Group/ Line#		Commodity Description		Item Quantity/ UOM	Service Dates	Catalog Discount	
1 / 1	Graco GMax 3	400 QP Repair Kit 18B260		6.00000 / EA			
Manufactu	rer Name:		_				
Item/Produ	ıct Number:						
Number of	Days for Deliv	ery After Award:					
	***	***Vendor Must Submit Product & W	Varranty In	formation with Bid	Submission****		
Ship To:				V	endor Response		
Traffic Sign Unit Bldg #4			Un	it Price	Extension	Delivery Days	
	SIGN UNIT E	BLDG. #4	\$	\$		Day(s)	
4150 E.49	oth St. I, OH 44105						
Group/ Commodity Description		Commodity Description		Item Quantity/	Service	Catalog	
Line#		1400 D W. 225702		<u>UOM</u>	Dates	Discount	
1 / 2	Graco GMax 3	400 Repair Kit 235703		4.00000 / EA			
Manufactu	rer Name:		_				
Item/Produ	ıct Number:						
		ery After Award:					
	Days for Deliv	cry Alici Award.					
	***	**Vendor Must Submit Product & W	Varranty In	formation with Bid	Submission****		
Ship To:				V	endor Response		
•	n Unit Bldg #4	1	Un	it Price	Extension	Delivery Days	
l I	SIGN UNIT E	BLDG. #4	\$	\$		Day(s)	
4150 E.49 Cleveland	9th St. I, OH 44105						



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Day(s)

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4150 E.49th St. Cleveland, OH 44105

Room 128 Cleveland, OH	44114					
Procureme	nt Folder	RFB No.	RI	B Description		
136849		RFB 7017 202200000000346		aco Sprayer Parts		
RFB Closin	g Date/Time		De	epartment/Division	n Public Bid Open	ing Date/Time
July 07, 2022	3:00 PM			7017	July 07,	2022 3:00 PM
Group/ Line#		Commodity Description	,	Item Quantity UOM	Service Dates	Catalog Discount
1/3	Graco GMax 34	400 Guard Rac 5		10.00000 / EA		
Item/Produ Number of  Ship To: Traffic Sig	ct Number: Days for Delive **** n Unit Bldg #4	ry After Award:  **Vendor Must Submit Product & V	Warranty	Information with B	id Submission****  Vendor Response  Extension	Delivery Days
4150 E.49	SIGN UNIT BI	LDG. #4	\$	\$	3	Day(s)
	, OH 44105					
Group/ Line#		Commodity Description		Item Quantity UOM	Service Dates	Catalog Discount
1 / 4	QP Gun Filter 2	287032		10.00000 / EA		
	ct Number:	ry After Award: **Vendor Must Submit Product & V		Information with B	id Submission****	
Ship To:					Vendor Response	
	n Unit Bldg #4		l	Unit Price	Extension	Delivery Days
LIKAFFIC	SIGN UNIT BI	LUG. #4	6	-		B ()



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Division of Purchases & Supplies 601 Lakeside Avenue Room 128

raciiraman	t Foldor	RFB No.	Б	ER Description			
Procuremen 36849	it Folder	RFB 7017 202200000000346		FB Description			
.30849		KFB /01/ 2022000000000340	G	raco Sprayer Parts			
RFB Closing	g Date/Time		D	epartment/Division	Public Bid	l Openin	g Date/Time
uly 07, 2022	3:00 PM			7017	j	July 07, 2	022 3:00 PM
Group/ Line#		Commodity Description		Item Quantity/ UOM	Serv Dat		Catalog Discount
1 / 5	1/4 x 3' Whip	Hose		3.00000 / EA			
Manufacture	er Name:						
Item/Produc	et Number:						
Number of l	Days for Delive	ery After Award:					
	***	**Vendor Must Submit Product &	k Warranty	Information with Bid	Submission**	***	
Ship To:				,	/endor Resp	onse	
Traffic Sign	n Unit Bldg #4			Unit Price	Extension		
TRAFFIC SIGN UNIT BLDG. #4		\$	S			Day(	
4150 E.491				3			Day(
<u> </u>	OH 44105						
Vendor Res	-	endor Total Amount for Items		dor Total Amount for	Services	Payr	ment Discount Offer
	\$		\$				% Day(
TERMS OF	DELIVERY						
		B. delivered to the place designated	on purcha	se order. No other term	s will be accepta	able.	
		tated in terms of work days after re					
<ul><li>All charge</li></ul>	s for shipping n	nust be included within the Unit Pri clusive of all shipping charges.	•		wise designated	l by a sepa	arate line with a
● No freight	charges will be	considered nor processed for paym	ent unless a	apart of the original qu	ote submitted p	rior to bid	award.
	N CRITERIA						
Group/		Evaluation Cri	teria Des	cription			Response Type
Line #							



1 ag

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Division of Purchases & Supplies 601 Lakeside Avenue Room 128 Cleveland, OH 44114

Procurement Folder	RFB No.	RFB Description	
136849	RFB 7017 202200000000346	Graco Sprayer Parts	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
July 07, 2022 3:00 PM		7017	July 07, 2022 3:00 PM

#### BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

#### **Shipping/Freight Charges**

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

#### **Call Buyer Only**

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

#### **MSDS** required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

#### No Price increase

This Purchase Order does not permit price increases.

#### **Missing information**

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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136849 RFB 7017 20220000000346		Graco Sprayer Parts			
FB Closing Date/Time		Department/Division   Public Bid Opening Date/Time			
ly 07, 2022 3:00 PM		7017	July 07, 2022 3:00 PM		
BIDDER MUST COMPL	ETE & SIGN BELOW				
NAME OF THE FIRM:					
STREET ADDRESS:					
CITY:		STATE:	ZIP CODE:		
FED ID # / SSN #:					
PHONE NO.:		FAX NO.:			
EMAIL ADDRESS:					
PLEASE PRINT CONTAC	T NAME:				
AUTHORIZED SIGNATU	RE:	DATE:			
All bids and related docun	nents must be enclosed in a sealed env	velope and marked with the RI	FB number.		
RETURN BID TO: Division	on of Purchases & Supplies				
	keside Ave				
	128, City Hall				
Clevel	and, OH 44114				